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ORDER NO.

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO EP-W-13-023 08/26/2013

ITEM NO. QUANTITY UNIT AMOUNT QUANTITY SUPPLIES/SERVICES UNIT ACCEPTED ORDERED PRICE (f) (g) (a) (c) (e) Evaluation Program Field Support Services" and Additional Terms and Conditions document are attached to this task order. Total Task Order Value: \$82,887.00 Total Task Order Labor Hours: 1,410 Total Task Order Value with all Options: \$675,856.00 Total Task Order Labor Hours with all Options: 9,870 Total Task Order Funded Amount: 34,400.00 TOPO: Colleen Walling Max Expire Date: 07/31/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 08/26/2013 to 07/31/2016 34,400.00 0001 Contract Base Period, Year 1 Fully Funded Obligation Amount\$82,887.00 Incrementally Funded Amount: \$34,400.00 Accounting Info: 13--E1-53GS-102A04-4183---1353PM3142-0 02 BFY: 13 Fund: El Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1353PM3142-002 Funding Flag: Complete Funded: \$34,400.00 Year 1 Period of Performance: 08/26/2013 -07/31/2014 Task Order Terms and Conditions continue on the next page. The obligated amount of award: \$34,400.00. The total for this award is shown in box 17(i). \$34,400.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	<u>Role</u>
Colleen Walling	Task Order COR
Loretta Hyden	Alternate Task Order COR
TBD	Task Manager (Tasks 1 and 2)
TBD	Task Manager (Tasks 3 and 4)

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	August 26, 2013 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015
Option Period 2	August 1, 2015 – July 31, 2016
Option Period 3	August 1, 2016 – July 31, 2017
Option Period 4	August 1, 2017 – July 31, 2018
Award Term 1	August 1, 2018 – July 31, 2019
Award Term 2	August 1, 2019 – July 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

GOVERNMENT-FURNISHED PROPERTY

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: http://www.cpa.gov/oamcinc1/0710295/attach12.pdf.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: http://www2.epa.gov/stylebook
- EPA's Policy and Implementation Guide for Communications Product Development and Approval: http://www2.epa.gov/product-review
- *EPA's Visual and Product Standards Graphics Manual*: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

INFORMATION TECHNOLOGY

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause Compliance with EPA Policies for Information Resources Management (EPAAR 1552.211-79).

Statement of Work for R3ESAT Contract # EP-W-13-023 EPA Region III Task Order 004 August 26, 2013 thru July 31, 2016

Non PM2.5 Performance Thru-the-Probe Evaluation Program Field Support

PURPOSE

The purpose of this Task Order (TO) is to task Region 3 ESAT (R3ESAT) contractor, ICF International Incorporated, to provide field auditors/staff to conduct ambient air monitoring of State ambient air monitoring sites in EPA Region 3, using the EPA Region 2 Through- the-Probe (TTP) Performance Evaluation (PE) equipment/instrumentation, unless instrumentation has been provided by the Office of Air and designated/assigned to Region 3; and, a Region 3 ESAT contractor obtained (e.g., leased) vehicle suitable for towing. R3ESAT field auditors/staff shall utilize portable equipment to audit (conduct PE's at) State/Local ambient air monitoring facilities. The pollutants of interest are O₃, CO, SO₂, and NO/NOx/NO2 (e.g., PE's); and, trace level air pollutants of interest (e.g., CO, SO4, etc.). The R3ESAT shall conduct audits through the generation and analysis of test atmospheres by introducing/collection of the samples into EPA Office of Air; and/or, the State or Local (S/L) agencies air sampling instrumentation. The equipment description is located at:

http://www.epa.gov/ttn/amtic/npaplist.html.

The R3ESAT contractor shall perform and provide field audit support services to EPA Region 3 Air Program under the provisions of the ESAT contract Statement of Work (SOW), and the requirements of this task order SOW; and/or, other applicable support functions, including equipment maintenance; and/or, repair; and/or, health & safety; and, environmental compliance activities outlined in this SOW.

Work Requirements

The purpose of this Task Order is to implement a performance evaluation audit/monitoring program for established ambient air field instruments used to monitor ambient air of States for pollutants of interest (e.g., O₃, CO, SO₂, and NO/NOx/NO₂, CO, SO₄, etc.). This Statement of Work (SOW) covers the Base Performance Period from August 26, 2013 through July 31, 2016. However, the field audits for the list of sites and locations to be conducted for the remaining of the 2013 calendar year has been included as an Attachment for the beginning of the contract Base Year 1. The audit schedule including the sites and locations for all audits/parameters to be conducted from February 1, 2014 thru December of 2014 will be determined between R3ESAT and the Region III Technical Monitor, Loretta Hyden, during December 2013 and January 2014. The audit list of sites and locations will be updated on an annual basis in December - January of each calendar year of the Base Performance Period.

1

TASK 1: Task Order Management:

The Region 3 ESAT contractor and the EPA Region 3 Office of Air Task Order Technical Monitor; and/or, EPA Office of Air Quality Planning Standards (OAQPS) Program Leads Team Management (e.g., Dennis Crumpler, Mark Shanis, or Mike Papp) shall communicate/participate as needed; or, at agreed-upon dates and times. Routine conference calls cannot be predetermined due to the field auditors' schedules. The Region 3 Technical Monitor for this Task Area/Task Order is Loretta Hyden.

The R3ESAT contractor shall submit all deliverables required in support of this TO through a transmittal slip and cover letter identifying each document submitted; and/or according to the SOPs. The R3ESAT contractor shall also maintain a hard copy and computer file copy of each deliverable submitted for this TO.

The R3ESAT contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The R3ESAT review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), shall be completed in accordance with the R3ESAT contractor's Quality Management Plan and, shall be provided to the TOPO and Task Order Technical Monitor (TOM) for each deliverable. If such a review cannot be performed on any deliverable, the R3ESAT contractor shall contact the PO/TOPO, and TOM prior to submission of the deliverable.

The contractor shall immediately notify the PO/TOPO and TOM as soon as it is known that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail to the PO/TOPO and TOM. The R3ESAT contractor shall also notify the PO/TOPO immediately upon learning of anything that may affect performance under this TO.

Deliverables

The R3ESAT contractor shall submit to the PO/TOPO and TOM bi-weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

TASK 2: Field Implementation Support

The R3ESAT contractor shall employ field activities, utilizing the field methods as specified in the SOPs that were provided to the R3ESAT contractor at the training course; or, as modified by EPA's Office of Air Quality Planning and Standards and provided to the contractor previously.

1.) AUDIT SITES - There are <u>7 (seven)</u> sites for Mid-Atlantic Region 3 anticipated for the remainder of the Calendar Year; or, the first 5 months for the first Base Performance Period year beginning August 26, 2013 thru December 31, 2013 (See Attachment – TO-004 TTP Audit Schedule). Since the equipment/instrumentation has been transferred to Region 3, the

R3ESAT contractor shall be responsible for the required calibration/verification checks obtained previously from Region 2 Edison, NJ prior to starting/beginning of the TTP audits; or, **as needed.** R3ESAT contractor shall be responsible for performing an inter-comparison check with the Region's equipment and another EPA Regional lab system. See the PM2.5 & TTP Spreadsheet attached for audit schedule and locations.

2.) A. R3ESAT shall be required to ensure all field auditors performing the activities in support of this task order receive and/or take the required Office of Air OAQPS audit training necessary for certification, recertification; and/or, other training to perform support tasks for this task order. All R3ESAT field auditors shall attend/participate to obtain initial certification/re-certification to perform/conduct the TTP and low-level/trace audits to support the newly regulated low-level/trace air monitoring parameters as required for this task order. In addition, ESAT shall attend workshops; and/or participate in conference calls, Webinars, video conference calls for training/certification as needed; and/or, for demonstrations to set-up, calibrate, operate, test, perform routine/preventative maintenance, storage, and transport the sensitive low-level/trace air monitoring equipment/instrumentation. Other topics will be discussed and presented such as: data reporting procedures, computer software tools necessary for maintaining, managing, reporting the air program data and information gathered during the field audits.

ASSUMPTION: The annual or bi-annual training/certification will be held during the designated month and weather permits. It may be held during another month depending on EPA OAQPS.

Vehicle and Annual Verification

The Region 3 ESAT contractor shall be responsible for obtaining a vehicle (e.g., lease) to transport equipment/instrumentation to and from the sites/sampling locations. The Region 3ESAT contractor shall provide a vehicle to safely and securely **retrieve and/or return**, transport of the Region 2 case—based TTP; and/or low-level/trace audit equipment; and, carry or roll it/move it, to the extent possible, out of the transport vehicle and into the room containing the station's ambient monitoring instrumentation if applicable. A fold-up portable ramp is provided for ease of rolling out of and into the transport vehicle; and/or, up or down any site location flight of steps/stairs that are no steeper or longer than the slope and length allowed for by the open ramp. The case front and back doors are detachable, to allow for faster equilibration time with the room conditions. An independent, NIST-traceable thermometer shall be used to verify the actual conditions in the monitoring room; and, that they are within the CFR-required temperature range; and/or, a concentration correction may have to be developed/applied. The Transport vehicle obtained by the R3ESAT contractor shall be sufficient to accommodate/transport the following equipment in the performance of this task.

EPA Government Furnished Equipment: See Attachment 1 Property Listing

Property listing may include the following items listed below but not limited to.

- 1) 2 rolling rack cases, rack-mounted and shock-mounted inside, and with outside handles for carrying and wheels for rolling; of outer dimensions of L = 36 ", H = 35", and W = 27 "; of loaded maximum weight, loaded, of approx. 250 pounds each.
- 2) 2 Pelican Cases approx 2'x2'x4', containing cylinder regulators and other gear.
- 3) Foldable ramp, dimensions of approx. 4 ft. long x 2.5 ft. wide'.
- 4) 4 Compressed gas *aluminum* cylinders, either of the standard 150 size, 55" tall, 65 pounds, or of the shorter size. Standard size will need to be fastened in some way to the inside of the vehicle, or at least stored so that they cannot move during transport. Resulting inside roof clearance for standard size cylinders is 60" (top of cylinders, capped with regulators on by yellow clamshell safety caps; and cylinder cart.
- 5) 2 lengths of capped or connected 50 ft long FEP Teflon hose and FEP Teflon manifold(s), and connecting tubing for delivery form the calibrator to the sampling station inlet.
- 6) If needed, a portable Honda auxiliary generator and inverter (EPA will fund a 2nd inverter to be used in the contractor's vehicle).

The minimum size vehicle and features recommended to safely and conveniently accommodate/transport the equipment and supplies to perform this work is probably a cargo van, or equivalent, containing 1) a metal safety cage, or equivalent, separating the passenger compartment from the cargo area; and 2) E-channel (may also be called airline tracks, or, if available, compressed gas cylinder mounts), or equivalent, wall—mounted onto interior body panels, to which to clip cargo-restraining belts. Ideally, there should be 2 tracks, on each side. The rolling racks require the e-channel to be mounted at 16 and 24 inches off the floor. The cylinders require heights of 24 and 40 inches off the floor.

The inverter required features: 1000 watt capacity, with true sine wave power.

Documentation:

SOPs, SOWs and Guidelines Available to the Contractor

For carrying out the support operations as defined in this Task, R3ESAT shall perform the activities following the basic methods as described in the SOPs and operating manuals with provisions for adhering to any EPA Regional or Office of Air amendments to the SOPs as required by field practices. SOP is located at the following web address below:

R3ESAT shall follow all basic methods described in this task order SOPs and operating manuals including provisions for any EPA Region 2 amendments to the SOPs as required by field practices; and, to perform the support operations as defined in this task. The SOP is located at the following web address:

www.epa.gov/ttn/amtic/npapsop.html

Monitor-specific operating manuals will accompany the TTP cases.

Updates are available upon request through the Region 3 Air Program Task Order Technical Monitor (TOM) for ESAT, currently, Loretta Hyden, (215)814-2113. This shall also be communicated to the ESAT PO and/or TOPO.

Deliverables

On a bi-weekly basis, R3ESAT shall provide to the TOPO and TOM a field status report, indicating the work completed during the prior 2-week period. In addition, any problems found with implementation, equipment, or supplies during the week shall be communicated to the TOPO and TOM immediately.

A copy of the monthly vehicle utilization log shall be submitted to the TOPO/PO and TOM by the 10th of the following month.

The R3ESAT contractor shall maintain a log book to include all activities undertaken to date and record the time that each of the activities were conducted/performed.

TASK 3: QA/QC Support and Other Related Activities

The R3ESAT contractor shall perform QA/QC support; and, other related activities as instructed/tasked including those communicated by Office of Air; and/or, EPA Region 2 training staff:

NPEP TTP System Equipment and Standard Tracking

The R3ESAT contractor shall track NPEP-TTP Equipment; and/or, standard materials received from and shipped to the field operation; and, the analytical and maintenance support laboratories, in accordance with the SOPs referenced in Task 2 of this TO.

SOPs

The R3ESAT contractor shall periodically review all SOPs guidance documents and protocols utilized for the performance of the work specified in Task 2 of this TO; and, revise as needed or tasked.

QAPP

The R3ESAT contractor shall review the National non-PM2.5 Performance Evaluation Program (NPEP)-TTP QAPP utilized for the performance of work specified in Task 2 of this TO; and/or, provide recommendations for revisions to the TOPO and TOM, and the EPA National Office of Air Program Leads (e.g., Mark Shanis).

Field Data Verification -

The R3ESAT contractor shall review and verify all field data. For this procedure/process the R3ESAT contractor shall follow the procedures outlined in NPEP-TTP SOP.

Deliverables

The R3ESAT contractor shall provide to the TOPO and TOM bi-weekly reports.

TASK 4: Maintenance and Repair of Equipment

The R3ESAT contractor shall maintain all air sampling equipment, instrumentation, air monitors, other field equipment, etc. in road-ready condition to allow deployment for field projects on a continuous basis. Maintenance and/or repair activities may include: e.g., routine maintenance, changing air lines/tubing on air monitors, field samplers, TTP generator oil changes, replacement of parts for air monitors, etc.

TASK 5: Training

The R3ESAT contractor shall ensure that all employees performing work to support this TO have been provided any and all health & safety training required by law or regulation; and/or, required by EPA regional, program, or Agency policy.

The EPA Office of Air requires that all R3ESAT personnel performing field work under this TO shall receive specific training covering all aspects of the TTP and low-level/trace audit field work, including equipment operation and/or maintenance. All field scientists and back-up field scientists shall successfully complete the initial certification and/or re-certification training for TTP and low-level/trace audit activities assigned/defined during the annual re-certification training workshop. Upon successful completion of the training/certification/recertification program, R3ESAT personnel/staff shall be certified to perform field work under this TO. No R3ESAT contractor personnel/staff may perform field work under this TO without prior certification by EPA OA. The training workshop lasts one week (including travel time).

Contractor Communications

The R3ESAT contractor shall maintain communications, at a minimum of bi-weekly if schedules permit, with the TOPO and TOM regarding the status of the work for this TO. A quarterly schedule shall be updated and submitted to the TOPO and TOM at a minimum of two (2) weeks in advance of the quarter. The R3ESAT contractor shall provide both a hard copy and electronic file copy transmitted via e-mail. R3ESAT calendar updates shall be forwarded for any tentative dates, updates; and/or, changes to the audit of field schedule. R3ESAT shall provide a summary of the activities performed for this task order in the weekly and monthly reports.

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8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-13-023 004	R NO.
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The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES	THE RECEIVED RESIDENCE SCHOOL WOOD		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If received the second s	OFFERS PRIOR TO THE HOUR Al er already submitted, such change n d prior to the opening hour and date quired)	AND DATE SPE may be made to be specified. Net Inc	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrangers.	F YOUR OFFER. If by m or letter makes reference
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14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section heading	ngs, including s	olicitation/contract subject matter where fe	nasible.)
TOPO: Colleen Walling Max Ex	pire Date: 07/31/2	2020		
The purpose of this modifica to this task order. The tota \$34,400.00 by \$42,000.00 to	l funded amount of	f this	task order is hereby	
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action			
Obligated Amount for this Mo	dification: \$42,00	00.00		
New Total Obligated Amount f	or this Award: \$76	6,400.0)	
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Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
		Hel	en Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		Lean P. Bridge	ELECTRONIC \$!GNATURE 04/23/2014
(Signature of person authorized to sign)		- !	2 - C	\$:\mai\ne 04/23/2014

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		AND STATE OF THE S	
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$42,000.00				
	Incremental Funded Amount changed from \$34,400.00				
	to \$76,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1453PM4069-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	= " " "				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1453PM4069-001				
	Amount: \$42,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				
	Total Task Order Value: \$82,887.00				
	Total Task Order Labor Hours: 1,410				
	Total Task Order Value with all Options:				
	\$675,856.00				
	Total Task Order Labor Hours with all Options:				
	9,870				
	Total Task Order Funded Amount: 76,400.00				
	Total lask Order runded Amount: 78,400.00				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
002	08/01/2014	PR-S	RRPOD-14-00252		
6. ISSUED BY CODE	21 2	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-			,	
Washington DC 20460		100	AMENDMENT OF COLUMN TATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY	et, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
(b)(4)			A. MODIFICATION OF CONTRACT/ORDER	R NO.	
FAIRFAX VA 220316050		00	P-W-13-023 004 3. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	0	8/26/2013		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	IENTS OF SOLICITATIONS		
	ed prior to the opening hour and date spinguired) MODIFICATION OF CONTRACTS/ORDE	ecified. ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
ORDER NO. IN ITEM 10A.			SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
A0207	NT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X B.8 Task Order Orde:	ring Procedures				
E. IMPORTANT: Contractor X is not,	is required to sign this document a	and return	0 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOPO: Colleen Walling Max Ex			solicitation/contract subject matter where fea	asible.)	
The purpose of this modification	ation is to exercise	Opti	on Period 1 (Year 2) o	of this	task
NAME OF THE PARTY		- 	(Year 2) is \$85,038.0		
direct labor hours for Option	on Period 1 (Year 2)	are	1,410. Additionally, f	unds i	n the
amount of \$5,000.00 are beir	ng shifted from the	base	year to the option yea	ar 1 of	this task
order to complete work under	all task areas of	the t	ask order statement of	work.	
LIST OF CHANGES:					
Reason for Modification : E_{λ}	ercise an Option				
Total Amount for this Modifi	cation: \$85,038.00				
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 1	0A, as her	retofore changed, remains unchanged and in	n full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF en Britz	FICER (Type	or print)
15D CONTRACTOR/OFFERDS	4EO DATE CICHED				16C DATE CIONED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	Weller P. Britz -	ELECTROS SIGNATU	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	NAME OF STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$167,925.00 New Total Amount for this Award: \$167,925.00				
	Contracting Officer Representative changed from Colleen Walling to Brandon McDonald				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$5,000.00 Incremental Funded Amount changed from \$76,400.00 to \$71,400.00				
	CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4069-001 Amount changed from \$42,000.00 to \$37,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/26/2013 to 07/31/2016				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Base Period Fully Funded Obligation Amount\$82,887.00 Incrementally Funded Amount: \$71,400.00				-5,000.0
	Accounting Info: 13E1-53GS-102A04-41831353PM3142-002 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1353PM3142-002 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 14-E1-53GS-102A04-4183-1453PM4069-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4069-001 Funding Flag: Partial Funded: -\$5,000.00				
	Year 1 Period of Performance: 08/26/2013 - 07/31/2014				
	Task Order Terms and Conditions continue on the next page.				
	Add Item 0002 as follows: Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(D)	(0)	(ח)	(亡)	()
	Option Period 1 Fully Funded Obligation Amount\$85,038.00 Incrementally Funded Amount: \$5,000.00 Accounting Info: 14-E1-53GS-102A04-4183-1453FM4069-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453FM4069-001 Funding Flag: Complete Funded: \$5,000.00 The total ceiling amount for Option Period 1 (Year 2) is \$85,038.00, and the total direct labor hours for Option Period 1 (Year 2) are 1,410. Additionally, funds in the amount of \$5,000.00 are being shifted from the base year to the option year 1 of this task order to complete work under all task areas of the task order statement of work. Option Period: \$85,038.00 Option Period Labor Hours: 1,410 Total Task Order Value with all Options: \$675,856.00 Total Task Order Labor Hours with all Options: 9,870 Total Task Order Funded Amount: 81,400.00		UNIT (D)	UNIT PRICE (E)	AMOUNT (F) 5,000.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	See Block 16C	PR-0	DAR-14-01589	
6. ISSUED BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	of county State and 7(B Code)	100	. AMENDMENT OF SOLICITATION NO.	
icf incorporated LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY	et, county, State and ZIP Cooe)		. DATED (SEE ITEM 11)	
(b)(4)				
FAIRFAX VA 220316050		X E 0	A. MODIFICATION OF CONTRACT/ORDEI P-W-13-023 004 B. DATED (SEE ITEM 13)	₹ NO.
CODE 072648579	FACILITY CODE		8/26/2013	
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR A fer already submitted, such change i ed prior to the opening hour and date	AND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFFER. If by
See Schedule				,
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority,	/) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			OMINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). RITY OF:	ges in paying office,
D. OTHER (Specify type of modification	S COLUMN PRODUCTION S 7 7	ONIMENIA (ADITCAMION (IC ED D 22	1021
	ATION OF THE GOVER		DBLIGATION (LC EP-B-32 Ocopies to the iss	
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION				
DUNS Number: 072648579	, (ergamera ey e er e e e e e e e e e e e e e e e e			
TOPO: Colleen Walling Max Ex	kpire Date: 07/31/	2020		
The purpose of this modifies task order. Total funding by \$38,000.00 to \$41,000.00 unchanged at \$85,038.00.	for Option Period	1 (Year	2) is hereby increase	ed from \$5,000.00
LIST OF CHANGES:				
Reason for Modification : Fo				
Obligated Amount for this Mo				
Total Obligated Amount for (Option Period 1 (Y	Tear 2):	\$38,000.00	
Continued	A A A A A A A A A A A A A A A A A A A	grantan vi		
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	he document referenced in Item 9A		retofore changed, remains unchanged and i NAME AND TITLE OF CONTRACTING OF	
TO THE OF GIGHER (Type of print)				TOET (Type of pillit)
45D CONTRACTOR (CEEEDOR	Les sussesses		ss Miller	1,00 84
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16	Biel Miller	LUUGTACHIG
(Signature of person authorized to sign)	_		1 / me (/ / moored	SIGNATURE 08/26/2014

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Shifted Amount for Option Period 1 (Year		H		
	2): \$5,000.00				
	New Total Funding for Option Period 1 (Year 2):				
	\$41,000.00				
	Incremental Funded Amount for Option Period 1				
	(Year 2): changed from \$5,000.00 to \$41,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$38,000.00				
	Incremental Funded Amount changed from \$5,000.00				
	to \$41,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1453PM4137-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1453PM4137-001				
	Amount: \$38,000.00				
	Total Value Option Period 1 (Year 2): \$85,038.00				
	Total Labor Hours Option Period 1 (Year 2): 1,410				
	Total Funded Amount Option Period 1(Year 2):				
	\$41,000.00				
	Total Task Order Value with all Options:				
	\$675,856.00				
	Total Task Order Labor Hours with all Options:				
	9,870				
	Total Task Order Funded Amount (Base Year and				
	Option Period 1): \$114,400.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				
		I	<u> </u>		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI		5. PROJECT	NO. (If applicable)
004	See Block 16C				
6. ISSUED BY CODE			DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460	AGENCY				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(4)	A. AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		x j	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-023 0004 10B. DATED (SEE ITEM 13)	NO.	
CODE 072649579	FACILITY CODE		SECTION CONTROL VI THE THE PROPERTY SECTION OF THE PROPERTY OF		
		DDI JEG TO ***	08/26/2013		
The above numbered solicitation is amended as set	C 16. General to Scale World A (1911) (1917)	u u vittoriler antiente asom beni	DMENTS OF SOLICITATIONS receipt of Offers		ot extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) 13. THIS ITEM ONLY APPLIES TO 1	OFFERS PRIOR TO THE Hi er already submitted, such che ed prior to the opening hour al quired)	OUR AND DATE S nange may be mad nd date specified.	PECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER. I	f by eference
			NGES SET FORTH IN ITEM 14 ARE MADE IN		
X C. THIS SUPPLEMENTAL AGREEME			ADMINISTRATIVE CHANGES (such as change. TY OF FAR 43.103(b). DRITY OF:	s in paying office	,
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign this c	document and retu	n 0 copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOPO: Colleen Walling Max Extra purpose of this administ on Modification 3 to this tacorrected to read:	pire Date: 07/ crative modific	31/2020 ation is	to correct erroneous dat	ta that a	
Total funding for Option Perto \$43,000.00.	riod 1 (Year 2)	is hereb	y increased from \$5,000.	.00 by \$3	88,000.00
On Page 2, the following sta	atements are mo	dified as	follows:		
Continued					
Except as provided herein, all terms and conditions of	he document referenced in Ite				
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFF	TICER (Type or p	rintj
		Ro	oss Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16	Birel Miller	LLUGTACNIG SIGNATURE	16C. DATE SIGNED 09/02/2014
(Signature of person authorized to sign)		12	N. N. W. Charles and A. A.	SMANIARE	00/02/2014

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Funding for Option Period 1 (Year 2): \$43,000.00				
	Incremental Funded Amount for Option Period 1 (Year 2): changed from \$5,000.00 to \$43,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$38,000.00 Incremental Funded Amount changed from \$5,000.00 to \$43,000.00				
	Total Funded Amount Option Period 1 (Year 2): \$43,000.00				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	09/29/2014	PR-	OAR-14-00757	, ,
6. ISSUED BY COD		7. AI	DMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				
WASHINGTON DC 20460			A AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., st. ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	reet, county, State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDI IP — W — 1 3 — 0 2 3	ER NO.
FAIRFAX VA ZZUSI6USU			DB. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		08/26/2013	
	11, THIS ITEM ONLY APPL		MENTS OF SOLICITATIONS	
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an c to the solicitation and this amendment, and is recei	OF OFFERS PRIOR TO THE HOUF offer already submitted, such chang ived prior to the opening hour and d	R AND DATE S ge may be made date specified.	PECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegra	OF YOUR OFFER. If by am or letter makes reference
See Schedule	roganouj	Net In	crease:	\$9,600.00
13. THIS ITEM ONLY APPLIES TO) MODIFICATION OF CONTRACTS	S/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
			IGES SET FORTH IN ITEM 14 ARE MADE	
appropriation date, etc.) SET FOF			DMINISTRATIVE CHANGES (such as chai Y OF FAR 43.103(b). RITY OF:	iges in paying onice,
D. OTHER (Specify type of modificati	ion and authority)			
X B.5 - LIMITATION O		S OBLIGA	TION	
E. IMPORTANT: Contractor X is not,		1	0	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579				COLUMN TO THE STATE OF THE STAT
TOPO: Brandon McDonald Max				
The purpose of the modificaterms and conditions remain		ate \$9,6	00.00 to this task ord	ler. All other
LIST OF CHANGES: Reason for Modification : F	Funding Only Actic	on		
Obligated Amount for this M				
New Total Obligated Amount			.00	
Incremental Funded Amount o	changed: from \$114	1,400.00	to \$124,000.00	
Continued	of the degree of	04 or 404	orestofore changed and in-	l in full force and -fft
Except as provided herein, all terms and conditions on 15A. NAME AND TITLE OF SIGNER (Type or print)	i uie document reterenced in Item (eretofore changed, remains unchanged and . NAME AND TITLE OF CONTRACTING (
		200.000	len Britz	1 19
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		TEN DITCZ	16C. DATE SIGNED
133. SONTINGTONOFFENON	ISC. DATE SIC		Kelen P. Britz -	ELECTRONIC SECNATURE 09/29/2014
(Signature of person authorized to sign)		-		4-August Aug 02/22/2014

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$9,600.00				
	Incremental Funded Amount changed from \$43,000.00				
	to \$52,600.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-58D5-102A45-2505-1458DC1033-001				
	Amount: \$9,600.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	01/27/2015	PR-	OAR-15-00298	
6. ISSUED BY CODE	251 2	7. AI	OMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 7IP Code)		A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC	et, county, state and zir code)			
ATTN SABRINA BROWN		9	B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY (b)(4)	7			
FAIRFAX VA 220316050	1	X E	DA. MODIFICATION OF CONTRACT/ORDE $P-W-13-023$ 004 DB. DATED (SEE ITEM 13)	:R NO.
CODE 072648579	FACILITY CODE		08/26/2013	
	11. THIS ITEM ONLY APPL	IES TO AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUF er already submitted, such changed prior to the opening hour and d	R AND DATE Sige may be made date specified.	PECIFIED MAY RESULT IN REJECTION O	F YOUR OFFER. If by
See Schedule		Net IN	crease:	930,000.00
		00000000000000000000000000000000000000	MODIFIES THE CONTRACT/ORDER NO. AS	
			GES SET FORTH IN ITEM 14 ARE MADE	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME			DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:	iges in paying onice,
D. OTHER (Specify type of modification	n and authority)			
X B.5 - LIMITATION OF	THE GOVERNMENT'S	S OBLIGA	TION	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docu	ıment and returi	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section hea	dings, including	solicitation/contract subject matter where fe	əasible.)
TOCOR: Brandon McDonald Max	Expire Date: 07/	/31/2020		
The purpose of the modificat	tion is to obliga	ate \$30,0	000.00 to this task or	der. All other
terms and conditions remain	unchanged.			
LIST OF CHANGES:				
Reason for Modification : Fu	inding Only Actic	on		
Obligated Amount for this Mo	odification: \$30,	000.00		
New Total Obligated Amount f	for this Award: \$	3154 , 000	.00	
Incremental Funded Amount ch	nanged: from \$12	24,000.00) to \$154,000.00	
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item !		eretofore changed, remains unchanged and . NAME AND TITLE OF CONTRACTING O	
TO A HAMIL AND TITLE OF SIGNER (TYPE OF PHIN)				A FIGER (Type of print)
			len Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SK		Kalen P. Britz-	ELECTRONIC SECNATURE 01/27/2015
(Signature of person authorized to sign)		19	Warner of Mary S.	PINGHIUME OT/21/2013

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$52,600.00				
	to \$82,600.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1553PM5027-001				
	Amount: \$30,000.00				
	decembers attributed the Section of the part of the section and				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				
	50, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2				
		I	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	See Block 16C	PR-C	AR-15-00595		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				_	
WASHINGTON DC 20460		lo.	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED LLC ATTN SABRINA BROWN	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
9300 LEE HIGHWAY			, ,		
(b)(4)		110	MODIFICATION OF CONTRACT/OPDE	B NO	
FAIRFAX VA 220316050		× EF	A. MODIFICATION OF CONTRACT/ORDEF PW-13-023 04 B. DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY CODE	0	8/26/2013		
	11. THIS ITEM ONLY APPLIE	ES TO AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule	OFFERS PRIOR TO THE HOUR A er already submitted, such change d prior to the opening hour and dat	AND DATE SPE may be made b	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFFER.	If by reference
2 Control of the Control of Contr	MODIFICATION OF CONTRACTS/C	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN F	
	TO SERVICE OF THE SER	ONDENO. II III	25 II LO III COMMACHONE EN MONAC	DEGGRIDED IN I	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	CT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying offic	е,
5. 1116 551 1 E-112 117 12 115 12 E-112					
D. OTHER (Specify type of modification	and authority)				
X B.8 Task Orders Ordering	Precedures, B.5 - LIN	MITATION C	F THE GOVERNMENT'S OBLIGATI	ION	
E. IMPORTANT: Contractor X is not,	is required to sign this docum	nent and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579					
TOCOR: Brandon McDonald Max	Expire Date: 07/3	31/2020			
The purpose of this modifica	tion is to:				
1) accept the contractor's c		ceiling	for \$95,935.00(year 2	2) submit	ted
6/2/14,		-			
2) and to obligate \$13,335.0	0 to this task or	rder. Al	l other terms and cond	ditions r	emain
unchanged.					
LIST OF CHANGES:					
Reason for Modification : Ot	her Administrativ	ve Action	n		
Total Amount for this Modifi	cation: \$10,897.0	00			
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A	A or 10A, as her	etofore changed, remains unchanged and i	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
ASD CONTRACTORIOSES	Leo Bire				LAGO DATE CICUED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA	LUCCTACNIC SIGNATURE	16C. DATE SIGNED 05/26/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 , , ,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(44)	New Total Amount for this Version: \$95,935.00	(0)	(10)	(11)	(1)
	New Total Amount for this Award: \$178,822.00				
	Obligated Amount for this Modification: \$13,335.00				
	New Total Obligated Amount for this Award:				
	\$167,335.00				
	Incremental Funded Amount changed: from				
	\$154,000.00 to \$167,335.00				
	CANNOLS HOD TIME THEM MANDED O				
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$85,038.00 to \$95,935.00				
	Obligated Amount for this modification: \$13,335.00				
	Incremental Funded Amount changed from \$82,600.00				
	to \$95,935.00				
	33 130,333,333				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04-4183-1553PM5058-001				
	Amount: \$13,335.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				
	refloa of Tefformance. 00/20/2013 to 0//31/2010				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	1	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.		L 2 CT NO. (If applicable)
008	See Bloc	rk 16C	2R-0	AR-15-00595		,
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R WASHINGTON DC 20460					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	\ 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4)	7		9B.	DATED (SEE ITEM 11)		
FAIRFAX VA 220316050		2	EF 00	. MODIFICATION OF CONTRACT/ORDER N -W-13-023 04 . DATED (SEE ITEM 13)	O.	
CODE 072640570	FACILITY COD	, <u> </u>	0.00	3/26/2013		
072648579				ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for	o Net Carried Co.		00 300 100		nded 🗀:-	s not extended.
	ODIFICATION O	F CONTRACTS/ORDERS	6. IT MC	rease: \$6 DIFFIES THE CONTRACT/ORDER NO. AS DE	10000	I ITEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN Limitation of Government'				I YOF: ges -Time & materials or Labo	r Hours	
D. OTHER (Specify type of modification			0	, oo lama a madalaala di laad		
b. Official (openity type of mounication)	and admonty)					
E. IMPORTANT: Contractor is not,	v is required to	sign this document and	return		n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
DUNS Number: 072648579	(Organizou by O	or cooler freadings, men	aag	snonanon, comi act caspett matter timere readis		
TOCOR: Brandon McDonald Max	Expire Da	ate: 07/31/20	20			
The purpose of this modifica	tion is t	: 0:				
1) approve the contractor's	revised o	cost estimate	foi	year 2 thru 7 as subm	itted	6/24/15,
2) obligate funding in the a	mount of	\$6,665.00 to	th	s task order for Base	Option	Period 1
(Year 2)						
LIST OF CHANGES:						
Reason for Modification : Su	pplementa	al Agreement	for	work within scope		
Total Amount for this Modifi	cation: \$	\$680,271.18				
New Total Amount for this Ve	rsion: \$7	776,206.18				
Continued						
Except as provided herein, all terms and conditions of the	ne document refer	renced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE S Miller	JER (Type o	r print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	.uctronic	16C. DATE SIGNED
(Signature of person authorized to sign)			500	Signature of Contracting Officer)	IGNATURE	07/07/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(F)
	New Total Amount for this Award: \$859,093.18 Obligated Amount for this Modification: \$6,665.00				
	New Total Obligated Amount for this Award:				
	\$174,000.00				
	Incremental Funded Amount changed: from				
	\$167,335.00 to \$174,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Description changed from Option Period 1 (Year 2)				
	to Base Option Period 1 (Year 2)				
	Total Amount changed from \$95,935.00 to \$121,760.46				
	Obligated Amount for this modification: \$6,665.00				
	Incremental Funded Amount changed from \$95,935.00				
	to \$102,600.00				
	_				
	CHANGES FOR DELIVERY LOCATION: R3 - ESC				
	Amount changed from \$95,935.00 to \$121,760.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04-4183-1553PM5058-001				
	Amount: \$6,665.00				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009	See Block 16C	PR-	OAR-15-01414	
6. ISSUED BY CODE		7. AI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N U MAIL CODE 3805R	JILDING			
WASHINGTON DC 20460	N OF THE STATE OF			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED LLC				
ATTN SABRINA BROWN		9	B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY				
(b)(4)		1	DA. MODIFICATION OF CONTRACT/ORDER	R NO
FAIRFAX VA 220316050		X E	P-W-13-023 004 0B. DATED (SEE ITEM 13)	vio.
CODE 072649579	FACILITY CODE		ALTER LENGTY-SECRETE ANTENNE THE SECRET AND A STATE OF SECRET	
072648579	STATE OF STA		08/26/2013	
The above numbered solicitation is amended as set f	U AL DEMOLETE ALEMANDE MASSES DE SERVE DE SER		MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	e to the solicitation and amendme OFFERS PRIOR TO THE HOUF er already submitted, such chang d prior to the opening hour and d	ent numbers. F R AND DATE SI ge may be made	PECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net In	crease:	\$15,000.00
Statement of the Washington and Control of the Statement	MODIFICATION OF CONTRACTS	S/ODDEDS IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
13. THIS ITEM ONLY AFFLIES TO	IODIFICATION OF CONTRACTS	OKDEKS. II I	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
			DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN				
X B.5 Limitation of Go		jation ui	der Task Orders	
D. OTHER (Specify type of modification	and authority)			
	NOT SECULE COMPANY AND THE COLUMN SECULE SECULE			ss 5475
E. IMPORTANT: Contractor X is not,	is required to sign this docu			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section hea	idings, including	solicitation/contract subject matter where fea	asible.)
DUNS Number: 072648579		(01 (0000		
TOCOR: Brandon McDonald Max	-			
THE PURPOSE OF THIS MODIFICA	TION IS TO OBLIG	SATE \$15,	000.00 TO THIS TASK OF	₹DER.
LIST OF CHANGES:				
Reason for Modification : Fu	inding Only Actio	n		
New Invoice Address:				
RTP Finance Center				
US Environmental Protection	Agency			
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item !	9A or 10A, as h	eretofore changed, remains unchanged and i	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
		Ro	ss Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	16C. DATE SIGNED
ISS. SORTINGTONOTTENON	IOC. DATE SIC	U.120	1) in 10 Maller	LUCTRONG
(Cignot we of assess of the size of the size of			ppt a 1	SIGNATURE 07/30/2015
(Signature of person authorized to sign)	I	ı	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/009
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Total Amount for OPTION PERIOD 1: \$121,760.46				
	Total Amount for this TASK ORDER WITH ALL OPTIONS: \$859,093.18				
	Obligated Amount for this Modification: \$15,000.00				
	New Issuing Address: SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460				
	New Administration Address:				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from \$102,600.00 to \$117,600.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1553PM5120-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1553PM5120-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	Continued				
			1 1		

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-13-023/0004/009	3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
010	See Block 16C	PR-O	AR-15-01414	WARE	and a some for a formal some
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
	SKKFOD		,	L	
SRRPOD	ACENCY				
US ENVIRONMENTAL PROTECTION					
WILLIAM JEFFERSON CLINTON BU					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460		loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC					
ATTN SABRINA BROWN		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4)		100	MODIFICATION OF CONTRACT/ORDER	200	
FAIRFAX VA 220316050	ı,		. MODIFICATION OF CONTRACT/ORDEF -W-13-023	KNO.	
			04		
			. DATED (SEE ITEM 13)		
CODE 072649579	FACILITY CODE		3/26/2013		
ODE 072648579					
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for		7.5			is not extended.
Offers must acknowledge receipt of this amendment p					37 37
	1.7	7 7	eipt of this amendment on each copy of the		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe					
to the solicitation and this amendment, and is received	f prior to the opening hour and date	e specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	\$30,000	.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED I	N ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	RACT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFI	LECT THE AD	MINISTRATIVE CHANGES (such as chang	es in pavina o	ffice.
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE	E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTEDED INTO DUDSHANT	TO ALITHODI	TV OE:		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PORSOANT	TO AUTHORI	TT OF.		
DOTUED (Consider the section of the street	and and and a				
D. OTHER (Specify type of modification	and and a constitution of the				
X B.5 Limitation of Go	vernment's Obliga	ation Un	der Task Orders		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where fea	asible.)	
DUNS Number: 072648579					
TOCOR: Brandon McDonald Max	Expire Date: 07/3	1/2020			
The purpose of this modifica	-		Ontion Period 2 (Year	3) of	this task
AFRICATION AND CARROLL AND CAR			The transfer of the second of		
order. The total ceiling amo	-				
ceiling was accepted from th	e contractor's es	timate s	submitted on $7/30/15$.	Additi	onally.
funds are being obligated fr	om PR-OAR-15-0141	4 in amo	ount of \$30,000.00 to	do work	under all
task areas of the Statement	of Work.				
LICE OF CHANCEC.					
LIST OF CHANGES:					
Reason for Modification : Ex	_				
Total Amount for this Modifi	cation: \$23,212.2	1			
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A	or 10A. as hen	etofore changed, remains unchanged and in	n full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OF		
		Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
		25.00	Sind () Miller	LUCTACN	
(Signature of persons authorized to signal		1 de 1		SIGNATUR	■ 07/30/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0004/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) New Total Amount for this Version: \$147,292.00 New Total Amount for this Award: \$882,305.39 Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$219,000.00 Incremental Funded Amount changed: from \$189,000.00 to \$219,000.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$124,079.79 to \$147,292.00 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$0.00 to \$30,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Amount: \$30,000.00 Period of Performance: 08/26/2013 to 07/31/2016

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011		 See Block	< 16C P	PR-SF	RPOD-15-00293		
6. ISSUED BY	CODE	SRRPOD		7. ADMI	NISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION I JEFFERSON CLINTON BU ENNSYLVANIA AVENUE N W DDE 3805R ETON DC 20460	UILDING					
	ADDRESS OF CONTRACTOR (No., street	t, county, State and Zi	IP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		
ATTN SAI 9300 LEI	ORPORATED LLC BRINA BROWN E HIGHWAY				DATED (SEE ITEM 11)		
(b)(4)			l,		MODIFICATION OF CONTRACT/ORDER N	О.	
	VA 220316050			000	-W-13-023)4 DATED (SEE ITEM 13)		
CODE 07	72648579	FACILITY CODE		08	/26/2013		
		11. THIS ITEM	ONLY APPLIES TO AM	MENDME	NTS OF SOLICITATIONS		
THE PLAC virtue of thi to the solici	E DESIGNATED FOR THE RECEIPT OF 6 s amendment you desire to change an offet tation and this amendment, and is received TING AND APPROPRIATION DATA (If requedule	OFFERS PRIOR To real ready submitted diprior to the opening quired)	O THE HOUR AND DAT d, such change may be r ng hour and date specific	TE SPE(made by ied.	URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER. r letter makes	If by reference
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	Specify authority) THE C	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	CT .
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOI I IN ITEM 14, PUR	DIFIED TO REFLECT THE	HE ADM	INISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying offic	е,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AU	THORIT	Y OF:		
Χ	B.5 Limitation of Go	vernment':	s Obligation	und	er Task Orders		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor is not,	x is required to	sign this document and r	return _	copies to the issuing	g office.	
DUNS Nu					licitation/contract subject matter where feasib	ole.)	
					om option period 1 yea	r 2 to	option
period .	2 year 3. All other t	erms and	conditions r	emai	n unchanged.		
Reason New Tot	CHANGES: for Modification : Fu al Amount for this Aw	rsion: \$2	69,052.46				
14CM 10C	al Amount for this Aw	aru. 900Z	, 505.55				
	FOR LINE ITEM NUMBER	: 2					
Continu		321		na cara i	Contract of the second of the		
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document retere		16A. N	ofore changed, remains unchanged and in fu AME AND TITLE OF CONTRACTING OFFICE		
				Ross	Miller		
15B. CONTRA	ACTOR/OFFEROR	1:	5C. DATE SIGNED	16B. UI	NITED STATES OF AMERICA		16C. DATE SIGNED
8	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: -\$8,000.00				
	Incremental Funded Amount changed from				
	\$117,600.00 to \$109,600.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-58D5-102A45-2505-1458DC1033-001				
	Amount changed from \$9,600.00 to \$3,967.36				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1553PM5120-001				
	Amount changed from \$15,000.00 to \$12,632.64				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$8,000.00				
	Incremental Funded Amount changed from \$30,000.00				
	to \$38,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1553PM5120-001				
	Amount changed from \$30,000.00 to \$32,367.36				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-58D5-102A45-2505-1458DC1033-001				
	Amount: \$5,632.64				
	Motel Meak Order Value, \$251,020,46				
	Total Task Order Value: \$351,939.46 (Base Period: \$82,887.00)				
	(Option Period 1: \$121,760.46)				
	(Option Period 2: \$146,292.00)				
	Total Task Order Value with all Options:				
	\$882,305.39				
	Total Task Order Funded Amount: \$219,000.00				
	(Base Period: \$71,000.00)				
	(Option Period 1: \$109,600.00) (Option Period 2: \$38,000.00)				
	(Option refloa 2. \$30,000.00)				
	Delivery Location Code: R3 - ESC				
	ENVIRONMENTAL SCIENCE OFFICE				
	701 MAPES ROAD				
	FORT MEADE MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
012	See Block 16C	PR-C	AR-15-01572		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON B 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	UILDING			_	
WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county Chale and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC ATTN SABRINA BROWN	et, county, State and ZIP Code)		DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
[(b)(4) FAIRFAX VA 220316050		× EF	A. MODIFICATION OF CONTRACT/ORDER PW-13-023 004 B. DATED (SEE ITEM 13)	RNO.	
CODE 072648579	FACILITY CODE	$ $ ₀	8/26/2013		
25 v 223 255 25 v 25 v 25 C	11. THIS ITEM ONLY APPL	.IE\$ TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is a schedule	OFFERS PRIOR TO THE HOUR er already submitted, such chang ed prior to the opening hour and d	R AND DATE SPE ge may be made b	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	YOUR OFFER.	If by reference
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS	S/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	TEM 14.
			SES SET FORTH IN ITEM 14 ARE MADE IN		
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	es in paying onic	e,
D. OTHER (Specify type of modification	C CLUM PRODUCTION OF THE				
X B.5 Limitation of G	ACTION OF MANY SECURE OF SECURE		5: 11 5m²	n 1920a	
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579			copies to the issu- colicitation/contract subject matter where fea		
TOCOR: Brandon McDonald Max	Expire Date: 07/	/31/2020			
The purpose of this modification	ation is to oblig	gate \$14,	100.00 to this task or	der.	
LIST OF CHANGES:					
Reason for Modification: Fu Obligated Amount for this Mo	odification: \$14,	400.00	2 1_3) . 6222 400 00		
New Total Obligated Amount of Incremental Funded Amount of		ici (ledr	, T-21. A7229,400.00		
\$219,000.00 to \$233,400.00	langed. IIOm				
Continued	ha document referenced in It	QA or 104 oo b	otoforo changed romains unchanged === 4 %	n full force and -4	fact
Except as provided herein, all terms and conditions of the state of th	ne document referenced in Item 9	-	etofore changed, remains unchanged and ir NAME AND TITLE OF CONTRACTING OF		
		Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		JNITED STATES OF AMERICA	LUCTRONG	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	09/30/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$14,400.00 Incremental Funded Amount changed from \$38,000.00 to \$52,400.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-58D5-102A45-2505-1558DC1114-001 Amount: \$14,400.00 Total Task Order Value: \$351,939.46 (Base Period: \$82,887.00) (Option Period 1: \$121,760.46) (Option Period 2: \$146,292.00) Total Task Order Value with all Options: \$882,305.39 Total Task Order Funded Amount: \$233,400.00 (Base Period: \$71,000.00) (Option Period 1: \$109,600.00) (Option Period 2: \$52,400.00) Delivery Location Code: R3 - ESC ENVIRONMENTAL SCIENCE OFFICE 701 MAPES ROAD FORT MEADE MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2016

AMENDMENT OF SOLICITA	ATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
013		See Bloo	ck 16C	PR-S	RRPOD-16-00029		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL E WILLIAM JEFFERSON 1200 PENNSYLVANIA MAIL CODE 3805R	CLINTON BU AVENUE N V	JILDING				_	
WASHINGTON DC 2046		De de Jackey de la	80-10-08 / SS - 2	ļ.,			
8. NAME AND ADDRESS OF CON ICF INCORPORATED L ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 2203160	LC	t, county, State and	(ZIP Code)	9B x 10	A. MODIFICATION OF CONTRACT/ORDER $2-W-13-023$	RNO.	
0005		Texanies con			B. DATED (SEE ITEM 13)		
CODE 072648579		FACILITY COL			8/26/2013		
		11. THIS ITE	M ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
virtue of this amendment you des to the solicitation and this amend 12. ACCOUNTING AND APPROPE See Schedule	rire to change an offerment, and is received that the control of t	er already submit d prior to the ope quired)	ted, such change may ning hour and date spo	be made ecified.	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran COURT OF THE CONTRACT/ORDER NO. AS	n or letter makes	reference
					SES SET FORTH IN ITEM 14 ARE MADE IN		
	,		INTO PURSUANT TO		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying onic	e,
					der Task Orders		
	type of modification		- ORTIGUET		der rabk braerb		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
E IMPORTANT: Contractor	V is not	☐ ie required t	o sign this document a	and return	copies to the issi	ing office	
E. IMPORTANT: Contractor	X is not,				solicitation/contract subject matter where fea		
	48579	(Organized by O	Cr section neadings, i	including .	onchanomiconnaci subject maner where rec	asible.)	
TOCOR: Brandon McD	onald Max	Expire D	ate: 07/31/	2020			
The purpose of thi		-					
				the O	ption Period 1 (year 2) to opt	ion
period 2 (year 3),		02 ,0,0				., as sps	
=1. 19. =1 . 91.30	t funded a	wailahlo	on this ta	ck or	der is \$233,400.00.		
2) The cocal amoun	t runded a	valiable	on this ta	SK OI	del 18 9233,400.00.		
TICE OF CHANCEC.							
LIST OF CHANGES:	ation . To	adiaa oa	l. Action				
Reason for Modific		_	-				
Total Amount for t							
New Total Amount f	or this Ve	rsion: \$	∠33,400.00				
Continued		to.	4. 6. 88				
		ne document refe	erenced in Item 9A or 1		retofore changed, remains unchanged and in		
15A. NAME AND TITLE OF SIGNE	r (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OF	FILER (Type or	onnt)
				Ros	s Miller		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person aut	horized to sign)			-	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) New Total Amount for this Award: \$882,305.39 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$5,044.53 Incremental Funded Amount changed from \$109,600.00 to \$104,555.47 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5027-001 Amount changed from \$30,000.00 to \$29,435.75 CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04-4183-1553PM5058-001 Amount changed from \$6,665.00 to \$2,890.15 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5120-001 Amount changed from \$12,632.64 to \$11,927.21 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$5,044.53 Incremental Funded Amount changed from \$52,400.00 to \$57,444.53 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5120-001 Amount changed from \$32,367.36 to \$33,072.79 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5027-001 Amount: \$564.25 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5058-001 Amount: \$3,774.85 Total Task Order Value: \$351,939.46 (Base Period: \$82,887.00) (Option Period 1: \$121,760.46) (Option Period 2: \$147,292.00) Total Task Order Value with all Options: \$882,305.39 Total Task Order Funded Amount: \$233,400.00 (Base Period: \$71,400.00) (Option Period 1: \$104,555.47) (Option Period 2: \$57,444.53) Continued ...

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: R3 - ESC	+			
	ENVIRONMENTAL SCIENCE OFFICE				
	701 MAPES ROAD				
	FORT MEADE MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				